## **Contract Data Form**

EDI INFORMATION			İ	ORDER INFORMATION							BILLING INFORMATION									TI	IM#	12	07582		
Client	lient			AE 1	Chadwick Collins (CCOL)			isville	100%			122 EAST 42nd STREET SUITE 2900 NEW YORK, NY 10168							] _	FLIGHT DATES					
Produc	t			AE 2						Car	1004		NEW	/ YOI	KK, N	NY 10		hone				- C	Contract Start	05/12	2/2018
Estimate 782		782 Agency		POLITICAL COMM ADVERTISING (		ING (0001	15%	Contact					P				c	Contract End	05/27	7/2018					
Order			Client	POL/Tapp/KY Sup	DL/Tapp/KY Supreme ct Dist3 (500029123)				Notes				 									TOTALS FOR CONTRACT			
Submit EDI Invoice				Status	Approved by Traffic														To	otal Spots		14			
PO#			Сору Стр	New	Contract Type   Stan			ndard/CM	Division						Commodity		POL/Local- Inde		Gross Amt		\$356.00				
Ref#			Rvn Type	Local Political	Orde	r Type	e N/A		Traf	ffic O	rd#	1130	4427	,		Billing	Month	Broadcast		A	Agency Comm	\$53.40			
Region	Region LEDN- DISH Lexington, 2147 (LEDN)										N	let Amt	\$302.60												
Ln#	Par#	Priority Code	Network		Program	V\ Ty		Start Date	Stop Date	М	Tu	W	Th	F	Sa	Su	Start Time			t To		Total Spots		Total Amount	Spot Len
1		50	FXNC	VARIOUS	3	V	V O	5/12/18	05/13/18						Х	Х	09:00	16:0	0 3	1		3	\$17.00	\$51.00	30
4		50	FXNC	VARIOUS	3	V	V O	5/14/18	05/20/18	Х	Х	Χ	Х	Х	Х	Х	09:00	16:0	0 3	1		3	\$17.00	\$51.00	30
2		70	FXNC	VARIOUS	3	V	V O	5/12/18	05/13/18						Х	Х	16:00	19:0	0 1	1		1	\$22.00	\$22.00	30
5		70	FXNC	VARIOUS	3	V	V O	5/14/18	05/20/18	Х	Х	Χ	Х	Х	Х	Х	16:00	19:0	0 1	1		1	\$22.00	\$22.00	30
3		50	FXNC	VARIOUS	6	V	V 0	5/12/18	05/13/18						Х	X	19:00	24:0	0 3	1		3	\$35.00	\$105.00	30
6		50	FXNC	VARIOUS	3	V	V 0	5/14/18	05/20/18	Х	Х	Х	Х	Х	Х	Х	19:00	24:0	0 3	1		3	\$35.00	\$105.00	30
	Ma	ay 18																							Total
Spots		14																							14
Grs \$		\$356																							\$356
Net\$		\$303																							\$303

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## **Contract Data Form - Summary**

EDI I	NFORMATION		AE, CLIE	NT, AGENCY			BILLING INFORM	TIM#	1207582	
Client Product		AE				Address	122 EAST 42nd STREET	SUITE 2900		
		Client					NEW YORK, NY 10168		Contract Start	05/12/2018
Estimate	782	Agency	Agency POLITICAL COMM ADVERTISING (		NG (000 15%	Contact		Phone	Contract End	05/27/2018
Order		Bill Month	Broadcast	oadcast Contract Type Stan		Notes			TOTALS FOR	CONTRACT
Submit E	DI Invoice								Total Spots	14
		month for the follow					•		Agency Comm	\$53.40
1. LED	N- DISH Lexin	igton, 2147 (LEDN)								
									Net Amt	\$302.60
	May 18									Total
Spots	14									14
Grs \$	\$356									\$356
Net\$	\$303									\$303
		ACCEPTED BY AGENCY/ADVERTISER:				DA1	E: M	GR:		
FINANCE:								INV:		

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Either signature on this order form, or delivery to Charter Communications Operating, LLC ("Spectrum Reach") of any advertisement, advertising content or other materials of or on behalf of an advertiser or agency (each, a "Client") for distribution, shall constitute Client's agreement to the Spectrum Reach Terms and Conditions, available at spectrumreach.com/terms-conditions and incorporated into this order form as if fully set forth herein, as applicable and as may be amended from time to time.

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